



Payment Report

April Payment

FY2016-17

Final

21 Hill

0424 Davey Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$51,945.78	\$41,556.64	\$10,389.14	\$5,194.58
This Month's Payment - sent to Hill County				\$5,194.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,374.99	\$2,700.00	\$674.99	\$337.50
This Month's Payment - sent to Hill County				\$337.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$255.00	\$204.00	\$51.00	\$25.50
This Month's Payment - sent to Hill County				\$25.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$244.32	\$195.44	\$48.88	\$24.43
This Month's Payment - sent to Hill County				\$24.43
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
This Month's Payment - sent to Hill County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$1,807.80	\$1,446.24	\$361.56	\$180.78
This Month's Payment - sent to Hill County				\$180.78
Natural Resource Development (01-3118)				
ENTITLEMENT	\$940.27	\$752.24	\$188.03	\$94.03



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April Payment

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21 Hill

0424 Davey Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Hill County				\$94.03
District Totals:				\$5,898.62



Payment Report

April Payment

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21 Hill

0425 Box Elder Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$869,680.29	\$695,744.24	\$173,936.05	\$86,968.03
This Month's Payment - sent to Hill County				\$86,968.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$85,008.43	\$68,006.72	\$17,001.71	\$8,500.84
This Month's Payment - sent to Hill County				\$8,500.84
At Risk Student (01-3112)				
ENTITLEMENT	\$27,059.52	\$21,647.60	\$5,411.92	\$2,705.95
This Month's Payment - sent to Hill County				\$2,705.95
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,651.25	\$5,321.04	\$1,330.21	\$665.13
This Month's Payment - sent to Hill County				\$665.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$6,372.68	\$5,098.16	\$1,274.52	\$637.27
This Month's Payment - sent to Hill County				\$637.27
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$63,745.00	\$50,996.00	\$12,749.00	\$6,374.50
This Month's Payment - sent to Hill County				\$6,374.50
Special Education (01-3115)				
ENTITLEMENT	\$50,836.67	\$40,669.36	\$10,167.31	\$5,083.67
This Month's Payment - sent to Hill County				\$5,083.67



Payment Report

April Payment

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21 Hill

0425 Box Elder Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$15,742.06	\$12,593.68	\$3,148.38	\$1,574.21
This Month's Payment - sent to Hill County				\$1,574.21
District Totals:				\$112,509.60



Payment Report

April Payment

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21 Hill

0426 Box Elder H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$505,686.41	\$404,549.12	\$101,137.29	\$50,568.64
This Month's Payment - sent to Hill County				\$50,568.64
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,155.20	\$14,524.16	\$3,631.04	\$1,815.52
This Month's Payment - sent to Hill County				\$1,815.52
At Risk Student (01-3112)				
ENTITLEMENT	\$10,139.38	\$8,111.52	\$2,027.86	\$1,013.94
This Month's Payment - sent to Hill County				\$1,013.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,528.75	\$2,023.04	\$505.71	\$252.88
This Month's Payment - sent to Hill County				\$252.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,422.84	\$1,938.24	\$484.60	\$242.28
This Month's Payment - sent to Hill County				\$242.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$22,990.00	\$18,392.00	\$4,598.00	\$2,299.00
This Month's Payment - sent to Hill County				\$2,299.00
Special Education (01-3115)				
ENTITLEMENT	\$20,264.91	\$16,211.92	\$4,052.99	\$2,026.49
This Month's Payment - sent to Hill County				\$2,026.49



Payment Report

April Payment

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21 Hill

0426 Box Elder H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,153.42	\$7,322.72	\$1,830.70	\$915.34
This Month's Payment - sent to Hill County				\$915.34
District Totals:				\$59,134.09



Payment Report

April Payment

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21 Hill

0427 Havre Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,654,137.35	\$2,923,309.92	\$730,827.43	\$365,413.74
This Month's Payment - sent to HavreSchool Independent Bank				\$365,413.74
Quality Educator Component (01-3111)				
ENTITLEMENT	\$313,604.24	\$250,883.36	\$62,720.88	\$31,360.42
This Month's Payment - sent to HavreSchool Independent Bank				\$31,360.42
At Risk Student (01-3112)				
ENTITLEMENT	\$59,506.88	\$47,605.52	\$11,901.36	\$5,950.69
This Month's Payment - sent to HavreSchool Independent Bank				\$5,950.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,665.00	\$23,732.00	\$5,933.00	\$2,966.50
This Month's Payment - sent to HavreSchool Independent Bank				\$2,966.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$28,422.56	\$22,738.08	\$5,684.48	\$2,842.26
This Month's Payment - sent to HavreSchool Independent Bank				\$2,842.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$69,388.00	\$55,510.40	\$13,877.60	\$6,938.80
This Month's Payment - sent to HavreSchool Independent Bank				\$6,938.80
Special Education (01-3115)				
ENTITLEMENT	\$283,041.52	\$226,433.20	\$56,608.32	\$28,304.15
This Month's Payment - sent to HavreSchool Independent Bank				\$28,304.15



Payment Report

April Payment

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21 Hill

0427 Havre Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$66,143.46	\$52,914.80	\$13,228.66	\$6,614.35
This Month's Payment - sent to HavreSchool Independent Bank				\$6,614.35
District Totals:				\$450,390.91



Payment Report

April Payment

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21 Hill

0428 Havre H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,947,797.81	\$1,558,238.24	\$389,559.57	\$194,779.78
This Month's Payment - sent to HavreSchool Independent Bank				\$194,779.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$140,513.46	\$112,410.80	\$28,102.66	\$14,051.35
This Month's Payment - sent to HavreSchool Independent Bank				\$14,051.35
At Risk Student (01-3112)				
ENTITLEMENT	\$16,403.11	\$13,122.48	\$3,280.63	\$1,640.31
This Month's Payment - sent to HavreSchool Independent Bank				\$1,640.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,622.50	\$10,098.00	\$2,524.50	\$1,262.25
This Month's Payment - sent to HavreSchool Independent Bank				\$1,262.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,093.84	\$9,675.04	\$2,418.80	\$1,209.38
This Month's Payment - sent to HavreSchool Independent Bank				\$1,209.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$23,408.00	\$18,726.40	\$4,681.60	\$2,340.80
This Month's Payment - sent to HavreSchool Independent Bank				\$2,340.80
Special Education (01-3115)				
ENTITLEMENT	\$119,310.84	\$95,448.64	\$23,862.20	\$11,931.08
This Month's Payment - sent to HavreSchool Independent Bank				\$11,931.08



Payment Report

April Payment

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Final

21 Hill

0428 Havre H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$35,257.05	\$28,205.68	\$7,051.37	\$3,525.71
This Month's Payment - sent to HavreSchool Independent Bank				\$3,525.71
District Totals:				\$230,740.66



Payment Report

April Payment

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Final

21 Hill

0445 Cottonwood Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$103,007.31	\$82,405.84	\$20,601.47	\$10,300.73
This Month's Payment - sent to Hill County				\$10,300.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$10,299.25	\$8,239.44	\$2,059.81	\$1,029.93
This Month's Payment - sent to Hill County				\$1,029.93
At Risk Student (01-3112)				
ENTITLEMENT	\$1,607.07	\$1,285.68	\$321.39	\$160.71
This Month's Payment - sent to Hill County				\$160.71
Indian Education for All (01-3113)				
ENTITLEMENT	\$701.25	\$561.04	\$140.21	\$70.13
This Month's Payment - sent to Hill County				\$70.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$671.88	\$537.52	\$134.36	\$67.19
This Month's Payment - sent to Hill County				\$67.19
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Hill County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$4,971.45	\$3,977.20	\$994.25	\$497.15
This Month's Payment - sent to Hill County				\$497.15



Payment Report

April Payment

FY2016-17

Final

21 Hill

0445 Cottonwood Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,864.53	\$1,491.60	\$372.93	\$186.45
This Month's Payment - sent to Hill County				\$186.45
District Totals:				\$12,333.19



Payment Report

April Payment

FY2016-17

Final

21 Hill

1207 Rocky Boy Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,165,819.94	\$932,655.92	\$233,164.02	\$116,581.99
This Month's Payment - sent to Hill County				\$116,581.99
Quality Educator Component (01-3111)				
ENTITLEMENT	\$117,810.74	\$94,248.56	\$23,562.18	\$11,781.07
This Month's Payment - sent to Hill County				\$11,781.07
At Risk Student (01-3112)				
ENTITLEMENT	\$36,505.52	\$29,204.40	\$7,301.12	\$3,650.55
This Month's Payment - sent to Hill County				\$3,650.55
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,095.00	\$7,276.00	\$1,819.00	\$909.50
This Month's Payment - sent to Hill County				\$909.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,714.08	\$6,971.28	\$1,742.80	\$871.41
This Month's Payment - sent to Hill County				\$871.41
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$78,166.00	\$62,532.80	\$15,633.20	\$7,816.60
This Month's Payment - sent to Hill County				\$7,816.60
Special Education (01-3115)				
ENTITLEMENT	\$63,423.65	\$50,738.96	\$12,684.69	\$6,342.37
This Month's Payment - sent to Hill County				\$6,342.37



Payment Report

April Payment

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Final

21 Hill

1207 Rocky Boy Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$21,102.48	\$16,882.00	\$4,220.48	\$2,110.25
This Month's Payment - sent to Hill County				\$2,110.25
District Totals:				\$150,063.74



Payment Report

April Payment

FY2016-17

Final

21 Hill

1217 Gildford Colony Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$54,378.18	\$43,502.56	\$10,875.62	\$5,437.82
This Month's Payment - sent to Hill County				\$5,437.82
Quality Educator Component (01-3111)				
ENTITLEMENT	\$7,041.52	\$5,633.20	\$1,408.32	\$704.15
This Month's Payment - sent to Hill County				\$704.15
At Risk Student (01-3112)				
ENTITLEMENT	\$2,439.17	\$1,951.36	\$487.81	\$243.92
This Month's Payment - sent to Hill County				\$243.92
Indian Education for All (01-3113)				
ENTITLEMENT	\$276.25	\$221.04	\$55.21	\$27.63
This Month's Payment - sent to Hill County				\$27.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$264.68	\$211.76	\$52.92	\$26.47
This Month's Payment - sent to Hill County				\$26.47
Special Education (01-3115)				
ENTITLEMENT	\$1,807.80	\$1,446.24	\$361.56	\$180.78
This Month's Payment - sent to Hill County				\$180.78
Natural Resource Development (01-3118)				
ENTITLEMENT	\$984.30	\$787.44	\$196.86	\$98.43



Payment Report

April Payment

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Final

21 Hill

1217 Gildford Colony Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Hill County				\$98.43
District Totals:				<u>\$6,719.20</u>



Payment Report

April Payment

FY2016-17

Final

21 Hill

1229 Rocky Boy H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$555,083.48	\$444,066.80	\$111,016.68	\$55,508.35
This Month's Payment - sent to Hill County				\$55,508.35
Quality Educator Component (01-3111)				
ENTITLEMENT	\$41,881.50	\$33,505.20	\$8,376.30	\$4,188.15
This Month's Payment - sent to Hill County				\$4,188.15
At Risk Student (01-3112)				
ENTITLEMENT	\$10,239.05	\$8,191.28	\$2,047.77	\$1,023.91
This Month's Payment - sent to Hill County				\$1,023.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,868.75	\$2,295.04	\$573.71	\$286.88
This Month's Payment - sent to Hill County				\$286.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,748.60	\$2,198.88	\$549.72	\$274.86
This Month's Payment - sent to Hill County				\$274.86
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$27,170.00	\$21,736.00	\$5,434.00	\$2,717.00
This Month's Payment - sent to Hill County				\$2,717.00
Special Education (01-3115)				
ENTITLEMENT	\$19,433.85	\$15,547.12	\$3,886.73	\$1,943.39
This Month's Payment - sent to Hill County				\$1,943.39



Payment Report

April Payment

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Final

21 Hill

1229 Rocky Boy H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,047.55	\$8,038.08	\$2,009.47	\$1,004.76
This Month's Payment - sent to Hill County				\$1,004.76
District Totals:				\$66,947.30



Payment Report

April Payment

FY2016-17

Final

21 Hill

1233 North Star Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$373,372.17	\$298,697.76	\$74,674.41	\$37,337.22
This Month's Payment - sent to Hill County				\$37,337.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$39,568.13	\$31,654.48	\$7,913.65	\$3,956.81
This Month's Payment - sent to Hill County				\$3,956.81
At Risk Student (01-3112)				
ENTITLEMENT	\$4,432.97	\$3,546.40	\$886.57	\$443.30
This Month's Payment - sent to Hill County				\$443.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,507.50	\$2,006.00	\$501.50	\$250.75
This Month's Payment - sent to Hill County				\$250.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,402.48	\$1,922.00	\$480.48	\$240.25
This Month's Payment - sent to Hill County				\$240.25
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$836.00	\$209.00	\$104.50
This Month's Payment - sent to Hill County				\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$16,722.15	\$13,377.76	\$3,344.39	\$1,672.22
This Month's Payment - sent to Hill County				\$1,672.22



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April Payment

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21 Hill

1233 North Star Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,758.40	\$5,406.72	\$1,351.68	\$675.84
This Month's Payment - sent to Hill County				\$675.84
District Totals:				\$44,680.89



Payment Report

April Payment

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21 Hill

1234 North Star HS

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$332,346.06	\$265,876.88	\$66,469.18	\$33,234.61
This Month's Payment - sent to Hill County				\$33,234.61
Quality Educator Component (01-3111)				
ENTITLEMENT	\$26,188.62	\$20,950.88	\$5,237.74	\$2,618.86
This Month's Payment - sent to Hill County				\$2,618.86
At Risk Student (01-3112)				
ENTITLEMENT	\$1,665.94	\$1,332.72	\$333.22	\$166.59
This Month's Payment - sent to Hill County				\$166.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,338.75	\$1,071.04	\$267.71	\$133.88
This Month's Payment - sent to Hill County				\$133.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,282.68	\$1,026.16	\$256.52	\$128.27
This Month's Payment - sent to Hill County				\$128.27
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$1,003.20	\$250.80	\$125.40
This Month's Payment - sent to Hill County				\$125.40
Special Education (01-3115)				
ENTITLEMENT	\$9,490.95	\$7,592.80	\$1,898.15	\$949.10
This Month's Payment - sent to Hill County				\$949.10



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April Payment

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21 Hill

1234 North Star HS

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,015.79	\$4,812.64	\$1,203.15	\$601.58
This Month's Payment - sent to Hill County				\$601.58
District Totals:				\$37,958.29



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21 Hill

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$9,613,254.78	\$7,690,603.92	\$1,922,650.86	\$961,325.49
Quality Educator Component (01-3111)				
ENTITLEMENT	\$803,446.08	\$642,756.80	\$160,689.28	\$80,344.60
At Risk Student (01-3112)				
ENTITLEMENT	\$169,998.61	\$135,998.96	\$33,999.65	\$16,999.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$68,510.00	\$54,808.24	\$13,701.76	\$6,851.03
Data for Achievement (01-3116)				
ENTITLEMENT	\$65,640.64	\$52,512.56	\$13,128.08	\$6,564.07
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$287,793.00	\$230,234.40	\$57,558.60	\$28,779.30
Special Education (01-3115)				
ENTITLEMENT	\$591,111.59	\$472,889.44	\$118,222.15	\$59,111.18
Natural Resource Development (01-3118)				
ENTITLEMENT	\$174,009.31	\$139,207.60	\$34,801.71	\$17,400.95
County Totals				\$1,177,376.49



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*****Final*****

21 Hill

Elementary Payment	\$782,596.15
High School Payment	\$394,780.34
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$1,177,376.49